**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Water Resources Department - Purchase of refreshments and stationery and other miscellaneous items for use in Water Resources Department - Recoupment to permanent advance - Expenditure - Sanctioned.

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WATER RESOURCES (OP) DEPARTMENT

**G.O.RT.No. 597** **Dated: 15-09-2015**

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**O R D E R :**

Sanction is accorded for an expenditure incurred not exceeding Rs.2,590/- (Rupees two thousand five hundred and ninety only) towards purchase of refreshments, stationery items etc, in Water Resources (OP) Department, A.P. Secretariat during the month of August, 2015 for recoupment to permanent advance.

2. The expenditure shall be debited to "MH-3451. Secretariat Economic Services - Minor Head - 090. Secretariat - Sub-head –25- Water Resources (OP) Department - Detailed Head - 130 Office Expenses - Sub-detailed Head - 132. Other Office Expenses".

3. The Water Resources (OP:Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SOBHA KUMARI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

**// FORWARDED :: BY ORDER //**

SECTION OFFICER